

# Invoice

INVOICE NUMBER  
MYN20240508-008

DATE OF ISSUE  
27/03/2023

DUE DATE  
11/04/2023

BILLED TO  
Sneha Verma, 18  
Church Street,  
Bangalore, Karnataka  
560040

FROM  
Myntra Private Limited  
2nd & 3rd Floor, AKR  
Tech Park, 7th Mile,  
Krishna Reddy  
Industrial Area, Kudlu  
Gate, Bengaluru,  
Karnataka 560068

PURCHASE ORDER  
40515

Description	Unit cost	QTY	Amount
Women's Dress	400	2	800
Women's Cardigan	250	3	750

SUBTOTAL	1,550
DISCOUNT	-4
(TAX RATE)	12 %
TAX	185.52
SHIPPING	0

INVOICE TOTAL  
**1,731.52**